

Work Order ID 58106

Friday, April 23, 2010 11:34:01 AM

Page 1

Item ID: DSI 9052-013

Accept

Setup Start

Revision ID:

Stop

Item Name: Pod Quick Release

Start Date: 4/23/2010 Start Qty: 3.00

Cust Item ID:

Required Date: 4/23/2010 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan: MF Date: 10-4-23 Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9052

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 9052-013 CHG001

8/10/12/23

MF 10/04/23

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-4-23 SP34

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/12/23

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Page 2

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Approvals: Process Plan: Date: Tooling: Date:
QC: Date: SPC (Y/N): Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D9052-013 Location:

70 Rev A

10-4-23 S/ (34)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10.04.23

MFC
10-4-23

Picklist Print

Page 1

Friday, April 23, 2010 11:34:01 AM

Work Order-ID: 58106



Parent Item: DSI 9052-013



Parent Item Name: Pod Quick Release

Start Date: 4/23/2010

Required Date: 4/23/2010

Comments: IPP Rev:A 02.05.15 New Issue NG

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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BLRS-010

Purchased

No

120

Each

42.0000

3.0000



Pip Pin

10-4-23 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST283

42

112689

22

113779

20

3

BLRS-020

Purchased

No

120

Each

18.0000

9.0000



Pip Pin

10-4-23 (34) SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST284

18

114350

8

114452

10

8
1